

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PORTIA R DAVIS AKINOLA § Case No.: 09-40510
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§ Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2009.
- 2) This case was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 07/06/2011.
- 5) The case was converted on 08/31/2011.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,175.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,570.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,570.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,374.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 429.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,803.60

Attorney fees paid and disclosed by debtor	\$ 126.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CONSUMER PORTFOLIO S	SECURED	8,025.00	10,924.72	10,924.72	2,285.27	481.13
CONSUMER PORTFOLIO S	UNSECURED	3,022.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	272.61	284.25	284.25	.00	.00
SBC	UNSECURED	245.00	NA	NA	.00	.00
CHICAGO STATE UNIVER	UNSECURED	1,397.00	NA	NA	.00	.00
CITIBANK	UNSECURED	6,017.00	.00	.00	.00	.00
CITIBANK	UNSECURED	5,500.00	.00	.00	.00	.00
CITIBANK	UNSECURED	8,500.00	.00	.00	.00	.00
CITIBANK	UNSECURED	7,500.00	.00	.00	.00	.00
CITIBANK	UNSECURED	6,391.00	.00	.00	.00	.00
CITIBANK	UNSECURED	5,994.00	.00	.00	.00	.00
CITIBANK	UNSECURED	5,566.00	.00	.00	.00	.00
CITIBANK	UNSECURED	3,737.00	.00	.00	.00	.00
CITIBANK	UNSECURED	2,942.00	.00	.00	.00	.00
CITIBANK	UNSECURED	2,750.00	.00	.00	.00	.00
CITIBANK	UNSECURED	1,357.00	.00	.00	.00	.00
CITIBANK	UNSECURED	1,000.00	.00	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,700.00	1,250.20	1,250.20	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	1,000.00	NA	NA	.00	.00
CITY OF EVERGREEN	UNSECURED	250.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	250.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	250.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	434.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FAIRLAINE CREDIT LLC	UNSECURED	13,406.15	12,823.45	12,823.45	.00	.00
FRANK R MONTGOMERY	UNSECURED	776.18	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	364.00	NA	NA	.00	.00
MELODY MART INC	UNSECURED	795.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	324.00	NA	NA	.00	.00
WASHINGTON MUTUAL CH	UNSECURED	233.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	28,411.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	15,502.00	.00	.00	.00	.00
VILLAGE OF HAZEL CRE	UNSECURED	400.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	250.00	3,350.00	3,350.00	.00	.00
ARCCERTEGY	UNSECURED	109.00	NA	NA	.00	.00
NABEEL ESSUA	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,924.72	2,285.27	481.13
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,924.72	2,285.27	481.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,707.90	.00	.00

Disbursements:

Expenses of Administration	\$ 3,803.60
Disbursements to Creditors	\$ 2,766.40

TOTAL DISBURSEMENTS: \$ 6,570.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.